

EXHIBIT A

TORKILDSON KATZ
HETHERINGTON HARRIS & KNOREK
 ATTORNEYS AT LAW, A LAW CORPORATION
 700 BISHOP STREET, 15TH FLOOR
 HONOLULU, HAWAII 96813
 TELEPHONE (808) 523-6000 . FACSIMILE (808) 523-6001
Identification No. 99-0155867

Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 94-497 Ukee Street
 Waipahu, HI 96797

Date: September 3, 2021
 Invoice No. 363231
 Page: 1

For services rendered and costs incurred through 07/31/2021

RE D & C WELDING STRUCTURAL & ORNAMENTAL, INC.
 54899.0016

Previous Balance \$397.48

Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
REDACTED: Attorney-Client	BWT	REDACTED: Attorney-Client; Work Product Privilege	260.00		
					REDACTED: Attorney-Client; Work Product Pri
07/21/2021	JGH	Follow up re: order for examination of judgment debtor; email to E Agor re: status of collection proceedings.	260.00	0.43	111.80
07/23/2021	BWT	Drafting ex parte motion for examination of judgment debtor and declaration in support;	260.00	0.60	156.00
		For Current Services Rendered		1.20	312.00

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
J. George Hetherington	0.43	\$260.00	\$111.80
Brian Tilker	0.77	260.00	200.20

Excise Tax on Services 14.70

Invoice Total 326.70

Payments

08/02/2021 Payment - 361944 & 362547 -397.48

Balance Due \$326.70

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Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 94-497 Ukee Street
 Waipahu, HI 96797

Date: October 18, 2021
 Invoice No. 363791
 Page: 1

For services rendered and costs incurred through 08/31/2021

RE D & C WELDING STRUCTURAL & ORNAMENTAL, INC.
 54899.0016

Previous Balance	\$326.70
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Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/30/2021	JAK	reviewing and analyzing Court order re: upcoming judgment debtor exam and proof of service relating thereto	260.00	0.26	67.60
		For Current Services Rendered		0.26	67.60

Recap

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Jacob A. Kamstra	0.26	\$260.00	\$67.60

Excise Tax on Services	3.19
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Costs

08/13/2021	Subpoena fees - PROSERV, LLC : Ex Parte Motion & Mileage on 08/11/21	90.65
	Total Costs	90.65
	Invoice Total	161.44

Payments

09/20/2021	Payment - 363231	-326.70
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Balance Due	<u>\$161.44</u>
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Identification No. 99-0155867

Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 94-497 Ukee Street
 Waipahu, HI 96797

Date: December 15, 2021
 Invoice No. 364509
 Page: 1

For services rendered and costs incurred through 09/30/2021

RE D & C WELDING STRUCTURAL & ORNAMENTAL, INC.
 54899.0016

Previous Balance \$161.44

Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
09/01/2021	JAK	preparing for judgment debtor exam while reviewing and analyzing case records and researching and analyzing case law re: judgment debtor failure to appear and Court orders to show cause	260.00	0.86	223.60
09/02/2021	JAK	appearing at judgment debtor exam (.6); preparing proposed orders for the Court re: Order to show cause and Order continuing judgment debtor exam (.17); reviewing and analyzing minute entry (.09)	260.00	0.86	223.60
09/07/2021	JAK	drafting and revising Order to Show Cause while reviewing and analyzing the Court's Minute Order (0.6); drafting and revising Order Granting Oral Motion to Continue Judgment Debtor Exam while reviewing and analyzing the Court's Minute Order (0.51)	260.00	1.11	288.60
09/08/2021	BWT	Reviewing and revising proposed orders granting OTSC and granting continuance of debtor exam;	260.00	0.17	44.20
		For Current Services Rendered		3.00	780.00

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian Tilker	0.17	\$260.00	\$44.20
Jacob A. Kamstra	2.83	260.00	735.80

Excise Tax on Services 36.75

Invoice Total 816.75

Balance Due \$978.19

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Identification No. 99-0155867

Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 94-497 Ukee Street
 Waipahu, HI 96797

Date: December 16, 2021
 Invoice No. 364542
 Page: 1

For services rendered and costs incurred through 10/31/2021

RE D & C WELDING STRUCTURAL & ORNAMENTAL, INC.
 54899.0016

Previous Balance \$978.19

Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/08/2021	BWT	Analyzing court's entry of order continuing judgment debtor exam and order to show cause as to D&C Welding;	260.00	0.09	23.40
10/28/2021	JAK	Preparing for and attending hearing on order to show cause and further judgment debtor exam (.3); revising and finalizing proposed second order to show cause and second order granting to continue judgment debtor exam (.5)	260.00	0.69	179.40
	BWT	Analyzing court's further entry regarding continuance of judgment debtor exam;	260.00	0.09	23.40
		For Current Services Rendered		0.87	226.20

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian Tilker	0.18	\$260.00	\$46.80
Jacob A. Kamstra	0.69	260.00	179.40

Excise Tax on Services 10.66

Invoice Total 236.86

Payments

11/04/2021 Payment - 363791 -161.44

Balance Due \$1,053.61

Client	Trans Date	Tkpr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 54899.0016 HAWAII IRON WORKERS LOCAL 625								
54899.0016	REDACTED: Attorney-Client	BWT	P	1	260.00	REDACTED: Attorney-Client; Work Product Privilege		104
54899.0016	REDACTED: Attorney	BWT	P	1	260.00	REDACTED: Attorney-Client; Work Product Privilege		105
54899.0016	REDACTED: Attorney	BWT	P	1	260.00	REDACTED: Attorney-Client; Work Product Privilege		106
54899.0016	REDACTED: Attorney	BWT	P	1	260.00	REDACTED: Attorney-Client; Work Product Privilege		107
54899.0016	12/22/2021	BWT	P	1	260.00	0.30	78.00 Preparing for and attending return hearing on order to show cause;	108
54899.0016	12/23/2021	BWT	P	1	260.00	0.10	26.00 Analyzing court's minute entry regarding order to show cause hearing;	109
Total for Client ID 54899.0016					Billable	1.50	390.00 HAWAII IRON WORKERS LOCAL 625 D & C WELDING STRUCTURAL & ORNAMENTAL, INC.	
GRAND TOTALS								
					Billable	1.50	390.00	

Client	Trans Date	Tkpr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Client ID 54899.0016 HAWAII IRON WORKERS LOCAL 625							
54899.0016	11/03/2021	JGH	P	200		176.96 Service of complaint/ summons & mileage @ 67-251 Kukuea Cr. on 11/03/21.	5
54899.0016	11/23/2021	JGH	P	200		143.46 Service of documents and mileage @ 67-251 Kekea Cr. on 11/23/21	7
54899.0016	12/01/2021	JGH	P	230		REDACTED: Attorney-Client; Work Product Privilege	6
Total for Client ID 54899.0016					Billable	462.83 HAWAII IRON WORKERS LOCAL 625 D & C WELDING STRUCTURAL & ORNAMENTAL, INC.	
GRAND TOTALS							
					Billable	462.83	

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Identification No. 99-0155867

Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 Attention: Stabilization Fund
 94-497 Ukee Street
 Waipahu, HI 96797

Date: September 3, 2021
 Invoice No. 363232
 Page: 1

For services rendered and costs incurred through 07/31/2021

RE STABILIZATION FUND-ADV. D&C WELDING STRUCTURA
 54899.0017

Previous Balance \$8.17

Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
REDACTED: Attorney-Client	BWT	REDACTED: Attorney-Client; Work Product Privilege	260.00		
					REDACTED: Attorney-Client; Work Product Pri
07/21/2021	JGH	Follow up re: order for examination of judgment debtor; email to E Agor re: status of collection proceedings.	260.00	0.07	18.20
07/23/2021	BWT	Drafting ex parte motion for examination of judgment debtor and declaration in support;	260.00	0.10	26.00
		For Current Services Rendered		0.20	52.00

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
J. George Hetherington	0.07	\$260.00	\$18.20
Brian Tilker	0.13	260.00	33.80

Excise Tax on Services 2.45

Invoice Total 54.45

Payments

07/16/2021 Payment - 362548 -8.17

Balance Due \$54.45

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Identification No. 99-0155867

Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 Attention: Stabilization Fund
 94-497 Ukee Street
 Waipahu, HI 96797

Date: October 18, 2021
 Invoice No. 363792
 Page: 1

For services rendered and costs incurred through 08/31/2021

RE STABILIZATION FUND-ADV. D&C WELDING STRUCTURA
 54899.0017

Previous Balance	\$54.45
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Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/30/2021	JAK	reviewing and analyzing Court order re: upcoming judgment debtor exam and proof of service relating thereto	260.00	0.04	10.40
		For Current Services Rendered		0.04	10.40

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jacob A. Kamstra	0.04	\$260.00	\$10.40

Excise Tax on Services	0.49
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Costs

08/13/2021	Subpoena fees - PROSERV, LLC : Ex Parte Motion & Mileage on 08/11/21	15.11
	Total Costs	15.11
	Invoice Total	26.00

Payments

09/24/2021	Payment - 363232	-54.45
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Balance Due	<u>\$26.00</u>
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Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 Attention: Stabilization Fund
 94-497 Ukee Street
 Waipahu, HI 96797

Date: December 15, 2021
 Invoice No. 364510
 Page: 1

For services rendered and costs incurred through 09/30/2021

RE STABILIZATION FUND-ADV. D&C WELDING STRUCTURA
 54899.0017

Previous Balance	\$26.00
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Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
09/01/2021	JAK	preparing for judgment debtor exam while reviewing and analyzing case records and researching and analyzing case law re: judgment debtor failure to appear and Court orders to show cause	260.00	0.14	36.40
09/02/2021	JAK	appearing at judgment debtor exam (.1); preparing proposed orders for the Court re: Order to show cause and Order continuing judgment debtor exam (.03); reviewing and analyzing minute entry (.01)	260.00	0.14	36.40
09/07/2021	JAK	drafting and revising Order to Show Cause while reviewing and analyzing the Court's Minute Order (.1); drafting and revising Order Granting Oral Motion to Continue Judgment Debtor Exam while reviewing and analyzing the Court's Minute Order (.09)	260.00	0.19	49.40
09/08/2021	BWT	Reviewing and revising proposed orders granting OTSC and granting continuance of debtor exam;	260.00	0.03	7.80
		For Current Services Rendered		0.50	130.00

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian Tilker	0.03	\$260.00	\$7.80
Jacob A. Kamstra	0.47	260.00	122.20

Excise Tax on Services	6.13
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Invoice Total	136.13
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Balance Due	<u>\$162.13</u>
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Hawaii Iron Workers Local 625

Hawaii Iron Workers Local 625
 Attention: Stabilization Fund
 94-497 Ukee Street
 Waipahu, HI 96797

Date: December 16, 2021
 Invoice No. 364543
 Page: 1

For services rendered and costs incurred through 10/31/2021

RE STABILIZATION FUND-ADV. D&C WELDING STRUCTURA
 54899.0017

Previous Balance \$162.13

Fees

			<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/08/2021	BWT	Analyzing court's entry of order continuing judgment debtor exam and order to show cause as to D&C Welding;	260.00	0.01	2.60
10/28/2021	JAK	Preparing for and attending hearing on order to show cause and further judgment debtor exam (.3); revising and finalizing proposed second order to show cause and second order granting to continue judgment debtor exam (.5)	260.00	0.11	28.60
	BWT	Analyzing court's further entry regarding continuance of judgment debtor exam;	260.00	0.01	2.60
		For Current Services Rendered		0.13	33.80

Recap

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian Tilker	0.02	\$260.00	\$5.20
Jacob A. Kamstra	0.11	260.00	28.60

Excise Tax on Services 1.59

Invoice Total 35.39

Payments

10/28/2021	Payment - 363792	-26.00
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Balance Due \$171.52